

KINSLEY CONSTRUCTION INC.
PO Box 2886
York, PA 174052886

Emp No.
7914

Name / Address
DANIEL N. DICKENSHEETS
40 SANDY CT
HANOVER, PA 17331

Filing Status M 6

Ref Number: 010419
Deposit Date: 1/04/19
Pay Frequency: Weekly
Period Ending: 12/29/18

Earnings				
This Pay Period			Year To Date	
Description	Rate	Hrs/Units	Amount	Amount
PTO SALARY			1,087.50	1,087.50
HOLIDAY SALAR			1,087.50	1,087.50
125C DEDUCTION			-194.00	-194.00

Hours of Leave	Prior Year	Curr Yr Eligible			
Leave Codes	Carry Over	Vacation	YTD Usage	Balance	
PTO	0.00	160.00	0.00	160.00	

Future Time Off	Type	Hours
Total:		

Deductions		
This Pay Period		Year To Date
Description	Amount	Amount
UNITED WAY	5.00	5.00
FWT	146.00	146.00
FICA W/H	122.82	122.82
FICA MEDICARE	28.72	28.72
PA UNEMPLOYMENT	1.31	1.31
PA STATE W/H	60.82	60.82
FLD YC LOCAL SERV	1.00	1.00
LOCAL CONEWAGO V	29.72	29.72

Important Messages:

This Pay Period		
Earnings	Deductions	Net Pay
1,981.00	395.39	1,585.61

Year To Date		
Earnings	Deductions	Net Pay
1,981.00	395.39	1,585.61

Your check has been deposited in your bank account

Dep Type	Amount
C	1,585.61
Total Current Net:	1,585.61

DICKENSHE DANIE

Date	Ref No.	Amount
1/04/19	010419	1,585.61

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DANIEL N. DICKENSHEETS
40 SANDY CT
HANOVER, PA 17331

Filing Status M 6

Ref Number: 011115
Deposit Date: 1/11/19
Pay Frequency: Weekly
Period Ending: 1/05/19

Earnings				
This Pay Period			Year To Date	
Description	Rate	Hrs/Units	Amount	Amount
FIELD SALARY			1,315.74	1,315.74
PTO SALARY			0.00	1,087.50
HOLIDAY SALAR			859.26	1,946.76
125C DEDUCTION			-194.00	-388.00

Hours of Leave

Leave Codes	Prior Year Carry Over	Curr Yr Eligible Vacation	YTD Usage	Balance
PTO	0.00	160.00	0.00	160.00

Deductions		
This Pay Period		Year To Date
Description	Amount	Amount
UNITED WAY	5.00	10.00
FWT	146.00	292.00
FICA W/H	122.82	245.64
FICA MEDICARE	28.73	57.45
PA UNEMPLOYMENT	1.31	2.62
PA STATE W/H	60.82	121.64
FLD YC LOCAL SERV	1.00	2.00
LOCAL CONEWAGO V	29.72	59.44

Company paid Benefits	Period Amount	YTD Amount
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FRINGE BENEFITS	317.03	317.03
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Future Time Off	Type	Hours
Total:		

Important Messages:

This Pay Period		
Earnings	Deductions	Net Pay
1,981.00	395.40	1,585.60

Year To Date		
Earnings	Deductions	Net Pay
3,962.00	790.79	3,171.21

Your check has been deposited in your bank account

Dep Type	Amount
C	1,585.60
Total Current Net:	1,585.60

DICKENSHE DANIE

Date	Ref No.	Amount
1/11/19	011119	1,585.60

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HANOVER, PA 17331

Filing Status M 6

Ref Number: 011819
Deposit Date: 1/18/19
Pay Frequency: Weekly
Period Ending: 1/12/19

Earnings				
This Pay Period			Year To Date	
Description	Rate	Hrs/Units	Amount	Amount
FIELD SALARY		2,155.00	3,490.74	
PTO SALARY		0.00	1,087.50	
HOLIDAY SALAR		0.00	1,946.76	
125C DEDUCTION		-194.00	-582.00	

Deductions			
This Pay Period		Year To Date	
Description	Amount	Amount	Amount
UNITED WAY	5.00	15.00	
FWT	146.00	438.00	
FICA W/H	122.83	368.47	
FICA MEDICARE	28.72	86.17	
PA UNEMPLOYMENT	1.31	3.93	
PA STATE W/H	60.82	182.46	
FLD YC LOCAL SERV	1.00	3.00	
LOCAL COMEWAGO V	29.72	89.16	

Hours of Leave				
Leave Codes	Prior Year Carry Over	Cur Yr Eligible Vacation	YTD Usage	Balance
PTO	0.00	160.00	0.00	160.00

Company Paid Benefits	Period Amount	YTD Amount
FRINGE BENEFITS	524.07	841.10

Future Time Off	Type	Hours
Total:		

Important Messages:

This Pay Period		
Earnings	Deductions	Net Pay
1,981.00	395.40	1,585.60

Year To Date		
Earnings	Deductions	Net Pay
5,943.00	1,186.19	4,756.81

Your check has been deposited in your bank account

Dep Type	Amount
C	1,585.60
Total Current Net:	1,585.60

Date	Ref No.	Amount
1/18/19	011819	1,585.60

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HANOVER, PA 17331

Filing Status M 6

Ref Number: 012519
Deposit Date: 1/25/19
Pay Frequency: Weekly
Period Ending: 1/19/19

Earnings				
This Pay Period			Year To Date	
Description	Rate	Hrs/Units	Amount	Amount
FIELD SALARY			2,175.00	5,665.74
PTO SALARY			0.00	1,087.50
HOLIDAY SALAR			0.00	1,946.76
125C DEDUCTION			-194.00	-776.00

Hours of Leave

Leave Codes	Prior Year Carry Over	Curr Yr Eligible Vacation	YTD Usage	Balance
PTO	0.00	160.00	0.00	160.00

Deductions		
This Pay Period		Year To Date
Description	Amount	Amount
UNITED WAY	5.00	20.00
FWT	145.00	583.00
FICA W/H	122.82	491.29
FICA MEDICARE	28.73	114.90
PA UNEMPLOYMENT	1.31	5.24
PA STATE W/H	60.82	243.28
FLD YC LOCAL SERV	1.00	4.00
LOCAL CONEWAGO V	29.72	118.88

Company paid Benefits	Period Amount	YTD Amount
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FRINGE BENEFITS	517.60	1,358.70
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Future Time Off	Type	Hours
01/21/2019	WRC	0
Total:		0.00

Important Messages:

This Pay Period		
Earnings	Deductions	Net Pay
1,981.00	394.40	1,586.60

Year To Date		
Earnings	Deductions	Net Pay
7,924.00	1,580.59	6,343.41

Your check has been deposited in your bank account

Dep Type	Amount
C	1,586.60
Total Current Net	1,586.60

DICKENSHE DANIE

Date	Ref No.	Amount
1/25/19	012519	1,586.60

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HANOVER, PA 17331

Filing Status

M 6

Ref Number:

020119

Deposit Date:

2/01/19

Pay Frequency:

Weekly

Period Ending:

1/26/19

Earnings				
This Pay Period			Year To Date	
Description	Rate	Hrs/Units	Amount	Amount
FIELD SALARY			2,174.99	7,840.73
PTO SALARY			0.00	1,087.50
HOLIDAY SALAR			0.00	1,946.76
125C DEDUCTION			-194.00	-970.00

Hours of Leave		Prior Year	Curr Yr Eligible		
Leave Codes		Carry Over	Vacation	YTD Usage	Balance
PTO		0.00	160.00	0.00	160.00

Future Time Off	Type	Hours
01/29/2019	WRC	0
01/30/2019	WRC	0
Total:		0.00

Deductions		
This Pay Period		Year To Date
Description	Amount	Amount
UNITED WAY	5.00	25.00
FWT	145.00	728.00
FICA W/H	122.82	614.11
FICA MEDICARE	28.72	143.62
PA UNEMPLOYMENT	1.30	6.54
PA STATE W/H	60.82	304.10
FLD YC LOCAL SERV	1.00	5.00
LOCAL CONEWAGO V	29.71	148.59
Company paid Benefits		YTD Amount
FRINGE BENEFITS	310.56	1,669.26

Important Messages:

This Pay Period		
Earnings	Deductions	Net Pay
1,980.99	394.37	1,586.62

Year To Date		
Earnings	Deductions	Net Pay
9,904.99	1,974.96	7,930.03

Your check has been deposited in your bank account

Dep Type	Amount
C	1,586.62
Total Current Net	1,586.62

DICKENSHE DANIE

Date	Ref No.	Amount
2/01/19	020119	1,586.62

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Name / Address
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HANOVER, PA 17331

Filing Status M 6

Ref Number: 020819
Deposit Date: 2/08/19
Pay Frequency: Weekly
Period Ending: 2/02/19

Earnings				
This Pay Period			Year To Date	
Description	Rate	Hrs/Units	Amount	Amount
FIELD SALARY			2,174.79	10,015.52
PTO SALARY			0.00	1,087.50
HOLIDAY SALAR			0.00	1,946.76
125C DEDUCTION			-194.00	-1,164.00

Hours of Leave				
Leave Codes	Prior Year Carry Over	Curr Yr Eligible Vacation	YTD Usage	Balance
PTO	0.00	160.00	0.00	160.00

Deductions		
This Pay Period		Year To Date
Description	Amount	Amount
UNITED WAY	5.00	30.00
FWT	145.00	873.00
FICA W/H	122.81	736.92
FICA MEDICARE	28.72	172.34
PA UNEMPLOYMENT	1.30	7.84
PA STATE W/H	60.81	364.91
FLD YC LOCAL SERV	1.00	6.00
LOCAL CONEWAGO V	29.71	178.30

Company paid Benefits	Period Amount	YTD Amount
FRINGE BENEFITS	207.04	1,876.30

Future Time Off	Type	Hours
Total:		

Important Messages:

This Pay Period		
Earnings	Deductions	Net Pay
1,980.79	394.35	1,586.44

Year To Date		
Earnings	Deductions	Net Pay
11,885.78	2,369.31	9,516.47

Your check has been deposited in your bank account

Dep Type	Amount
C	1,586.44
Total Current Net	1,586.44

DICKENSHE DANIE

Date	Ref No.	Amount
2/08/19	020819	1,586.44

DANIEL N. DICKENSHEETS
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Printed On: 2/7/2019

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HANOVER, PA 17331

Filing Status

M 6

Ref Number: 021519

Deposit Date: 2/15/19

Pay Frequency: Weekly

Period Ending: 2/09/19

Earnings				
This Pay Period			Year To Date	
Description	Rate	Hrs/Units	Amount	Amount
FIELD SALARY			2,175.00	12,190.52
PTO SALARY			0.00	1,087.50
HOLIDAY SALAR			0.00	1,946.76
125C DEDUCTION			-194.00	-1,358.00

Hours of Leave

Leave Codes	Prior Year Carry Over	Curr Yr Eligible Vacation	YTD Usage	Balance
PTO	0.00	160.00	0.00	160.00

Future Time Off	Type	Hours
02/19/2019	PTO	8
02/20/2019	PTO	8
Total:		16.00

Deductions		
This Pay Period		Year To Date
Description	Amount	Amount
UNITED WAY	5.00	35.00
FWT	145.00	1,018.00
FICA W/H	122.82	859.74
FICA MEDICARE	28.73	201.07
PA UNEMPLOYMENT	1.31	9.15
PA STATE W/H	60.82	425.73
FLD YC LOCAL SERV	1.00	7.00
LOCAL CONEWAGO V	29.72	208.02

Company paid Benefits	Period Amount	YTD Amount
FRINGE BENEFITS	524.07	2,400.37

Important Messages:

This Pay Period		
Earnings	Deductions	Net Pay
1,981.00	394.40	1,586.60

Year To Date		
Earnings	Deductions	Net Pay
13,866.78	2,763.71	11,103.07

Your check has been deposited in your bank account

Dep Type	Amount
C	1,586.60
Total Current Net:	1,586.60

DICKENSHE DANIE

Date	Ref No.	Amount
2/15/19	021519	1,586.60

DANIEL N. DICKENSHEETS
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HANOVER, PA 17331

Printed On: 2/13/2019

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40 SANDY CT
HANOVER, PA 17331

Filing Status M 6

Ref Number: 000022219
Deposit Date: 2/22/19
Pay Frequency: Weekly
Period Ending: 2/16/19

Earnings				
This Pay Period			Year To Date	
Description	Rate	Hrs/Units	Amount	Amount
FIELD SALARY			2,175.00	14,365.52
PTO SALARY			0.00	1,087.50
HOLIDAY SALAR			0.00	1,946.76
125C DEDUCTION			-194.00	-1,552.00

Hours of Leave	Prior Year	Curr Yr Eligible		
Leave Codes	Carry Over	Vacation	YTD Usage	Balance
PTO	0.00	160.00	0.00	160.00

Future Time Off	Type	Hours
02/19/2019	PTO	8
02/20/2019	PTO	8
Total:		16.00

Deductions		
This Pay Period		Year To Date
Description	Amount	Amount
UNITED WAY	5.00	40.00
FWT	145.00	1,163.00
FICA W/H	122.82	982.56
FICA MEDICARE	28.72	229.79
PA UNEMPLOYMENT	1.31	10.46
PA STATE W/H	60.82	486.55
FLD YC LOCAL SERV	1.00	8.00
LOCAL CONEWAGO V	29.72	237.74

Company paid Benefits	Period Amount	YTD Amount
FRINGE BENEFITS	342.91	2,743.28

Important Messages:

This Pay Period		
Earnings	Deductions	Net Pay
1,981.00	394.39	1,586.61

Year To Date		
Earnings	Deductions	Net Pay
15,847.78	3,158.10	12,689.68

DICKENSHE DANIE

Your check has been deposited in your bank account

Dep Type	Amount
C	1,586.61
Total Current Net:	1,586.61

Date	Ref No.	Amount
2/22/19	000022219	1,586.61

DANIEL N. DICKENSHEETS
40 SANDY CT
HANOVER, PA 17331

Printed On: 2/21/2019

KINSLEY CONSTRUCTION INC.
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DANIEL N. DICKENSHEETS
40 SANDY CT
HANOVER, PA 17331

Filing Status

M 6

Ref Number: 030119

Deposit Date: 3/01/19

Pay Frequency: Weekly

Period Ending: 2/23/19

Earnings				
This Pay Period			Year To Date	
Description	Rate	Hrs/Units	Amount	Amount
FIELD SALARY			1,305.00	15,670.52
PTO SALARY			870.00	1,957.50
HOLIDAY SALAR			0.00	1,946.76
125C DEDUCTION			-194.00	-1,746.00

Hours of Leave

Leave Codes	Prior Year Carry Over	Curr Yr Eligible Vacation	YTD Usage	Balance
PTO	0.00	160.00	16.00	144.00

Deductions		
This Pay Period		Year To Date
Description	Amount	Amount
UNITED WAY	5.00	45.00
FWT	145.00	1,308.00
FICA W/H	122.82	1,105.38
FICA MEDICARE	28.73	258.52
PA UNEMPLOYMENT	1.31	11.77
PA STATE W/H	60.82	547.37
FLD YC LOCAL SERV	1.00	9.00
LOCAL CONEWAGO V	29.72	267.46

Company paid Benefits	Period Amount	YTD Amount
FRINGE BENEFITS	310.56	3,053.84

Future Time Off	Type	Hours
Total:		

Important Messages:

This Pay Period		
Earnings	Deductions	Net Pay
1,981.00	394.40	1,586.60

Year To Date		
Earnings	Deductions	Net Pay
17,828.78	3,552.50	14,276.28

Your check has been deposited in your bank account

Dep Type	Amount
C	1,586.60
Total Current Net	1,586.60

DICKENSHE DANIE

Date	Ref No.	Amount
3/01/19	030119	1,586.60

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40 SANDY CT
HANOVER, PA 17331

Filing Status M 6

Ref Number: 030819
Deposit Date: 3/08/19
Pay Frequency: Weekly
Period Ending: 3/02/19

Earnings				
This Pay Period				Year To Date
Description	Rate	Hrs/Units	Amount	Amount
FIELD SALARY			2,175.00	17,845.52
PTO SALARY			0.00	1,957.50
HOLIDAY SALARY			0.00	1,946.76
125C DEDUCTION			-194.00	-1,940.00

Hours of Leave

Leave Codes	Prior Year Carry Over	Curr Yr Eligible Vacation	YTD Usage	Balance
PTO	0.00	160.00	16.00	144.00

Future Time Off	Type	Hours
Total:		

Deductions		
This Pay Period		Year To Date
Description	Amount	Amount
UNITED WAY	5.00	50.00
FWT	145.00	1,453.00
FICA W/H	122.83	1,228.21
FICA MEDICARE	28.72	287.24
PA UNEMPLOYMENT	1.31	13.08
PA STATE W/H	60.82	608.19
FLD YC LOCAL SERV	1.00	10.00
LOCAL CONEWAGO V	29.72	297.18

Company paid Benefits	Period Amount	YTD Amount
FRINGE BENEFITS	388.20	3,442.04

Important Messages:

This Pay Period		
Earnings	Deductions	Net Pay
1,981.00	394.40	1,586.60

Year To Date		
Earnings	Deductions	Net Pay
19,809.78	3,946.90	15,862.88

Your check has been deposited in your bank account

Dep Type	Amount
C	1,586.60
Total Current Net:	1,586.60

DICKENSHE DANIE

Date	Ref No.	Amount
3/08/19	030819	1,586.60

DANIEL N. DICKENSHEETS
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HANOVER, PA 17331